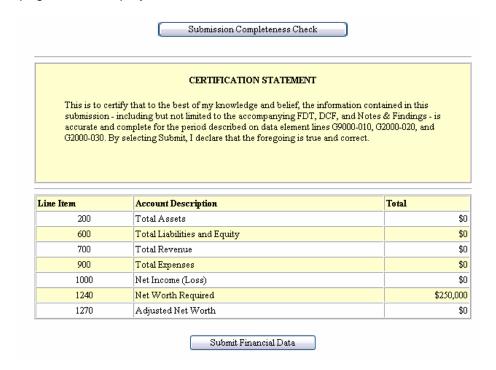
5.9 Submit to IPA for Review

The Submit page is used to validate the data entered by the lender. Once a lender's submission data has been successfully validated, the lender can submit their submission to the IPA for Review.

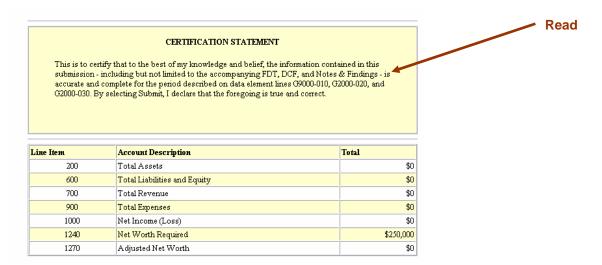
Step 1: Access the LASS submission and click on the 'Submit' button at the top of the page.



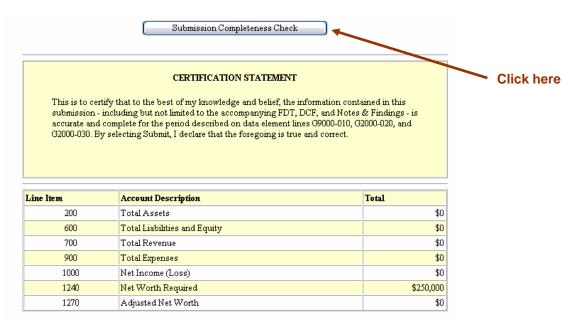
Step 2: Submit page will be displayed. See below.



Step 3: Read the 'Certification Statement' completely. Verify all information is correct. If information is not correct, go back to the appropriate page and fix any incorrect data. See below.



Step 4: After all information has been corrected or verified, click on the 'Submission Completeness Check' button. This will run an automatic validation check to ensure the submitter has correctly filled out the financial pages.

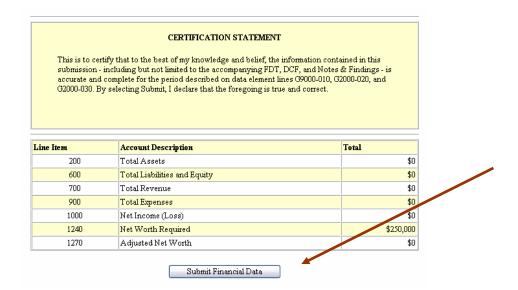


Step 5:

 If no errors are generated after the Submission Completeness Check has been executed, proceed to Step 7. If errors are generated, LASS will display a complete list of all of the errors. The list will give a summary of the error including the location of the error in the submission. If the list of errors is generated, go to **Step 6**.

Step 6: Go back to the page where the error was generated, correct all errors and repeat **Step 5** until no errors are generated.

Step 7: Once the user runs the Submission Completeness Check without any errors click on the 'Submit Financial Data' button at the bottom of the page. See below.



Note: Only the "Submission Completeness Check" button will by viewable by Auditors with the Data Entry role. In order to submit to the IPA, the Data Entry user will need to contact the Lender and have the Lender user submit to the IPA.

Step 8: Once the page processes, a page will generated stating the following:



Note 1: The submission HAS NOT been submitted to HUD at this point. The submission has been sent to the IPA for attestation. After the IPA agrees to the submission, the lender MUST re-enter LASS and submit the financial submission to HUD for review. See Section 5.12 of this manual.

Note 2: At this point, you MUST contact your auditor and inform him that your submission is ready for review. Direct the auditor to follow the instructions for review in Section 5.10 – Auditors Procedures in this User's Manual.